

REPRESENTATIVE FRED KELLER - 85th DISTRICT

Last Updated: 17-Sep-2018

PERSONAL EXPENSES

	Aug-11	Aug-12	Aug-13	Aug-14	Aug-15	Aug-16	Aug-17	Aug-18	2011 -12 Session	2013 -14 Session	2015 -16 Session	2017 -18 Session to date
Per Diems	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
State Car Paid Lease	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Car from State Fleet	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Reimbursement for Personal Mileage												
To and from Harrisburg	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
To and From Area Outside Mifflinburg/Hbg Region	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Reimbursement for Meals												
For Attending House Sessions in Harrisburg	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
For Attending Meetings Outside Mifflinburg/Hbg Region	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Reimbursement for Lodging												
For Attending House Sessions in Harrisburg	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
For Attending Meetings Outside Mifflinburg/Hbg Region	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Miscellaneous Reimbursed Expenses												
Cell Phone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Tolls, Parking, Etc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
TOTAL PERSONAL EXPENSES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00

DISTRICT OFFICE OPERATING EXPENSES

	Aug-11	Aug-12	Aug-13	Aug-14	Aug-15	Aug-16	Aug-17	Aug-18	2011 -12 Session	2013 -14 Session	2015 -16 Session	2017 -18 Session to date
Office Leases	\$ 577.50	\$ 577.50	\$ 577.50	\$ 577.50	\$ 1,800.00	\$ 1,800.00	\$ 1,500.00	\$ 1,500.00	\$ 13,860.00	\$ 13,860.00	\$ 42,600.00	\$ 33,000.00
Facility/Equipment Repairs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Utilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 263.47	\$ -	\$ -	\$ -
Water	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Office Supplies/Equipment	\$ 44.22	\$ 22.58	\$ -	\$ -	\$ -	\$ -	\$ 33.88		\$ 2,844.93	\$ 79.41	\$ 747.86	\$ 861.26
Janatorial Cleaning Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Postage and Box Rental/Notary Fees	\$ -	\$ -	\$ -	\$ 98.00	\$ -	\$ -			\$ 2,703.76	\$ 902.00	\$ 105.00	\$ 677.25
Publications/Subscriptions	\$ 100.00	\$ 50.00	\$ -	\$ 120.00	\$ 50.00	\$ -	\$ 90.00		\$ 737.34	\$ 120.00	\$ 267.70	\$ 563.68
Outreach - Letters/Awards/Recognition/Plaques/Flags	\$ -	\$ -	\$ -	\$ 187.52	\$ -	\$ 140.04	\$ 209.55	\$ 480.70	\$ 3,351.69	\$ 2,490.55	\$ 3,751.01	\$ 3,646.32
Outreach - Events	\$ 18.00	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 258.00	\$ 120.00	\$ -	\$ 25.75
Printing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 75.90	\$ 120.00	\$ 10.00	\$ -
Staff Meals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ 30.00
Staff Mileage/Tolls/Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115.58	\$ 40.35	\$ 257.22	\$ 22.61	\$ -	\$ 1,595.16
Staff Registrations/Meeting Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ 135.00
TOTAL DISTRICT OFFICE EXPENSES	\$ 739.72	\$ 650.08	\$ 577.50	\$ 983.02	\$ 1,850.00	\$ 1,940.04	\$ 1,915.13	\$ 2,054.93	\$ 24,352.31	\$ 17,714.57	\$ 47,481.57	\$40,534.42

HARRISBURG OFFICE OPERATING EXPENSES

	Aug-11	Aug-12	Aug-13	Aug-14	Aug-15	Aug-16	Aug-17	Aug-18	2011 -12 Session	2013 -14 Session	2015 -16 Session	2017 -18 Session to date
Office Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Postage	\$ 44.88	\$ 71.28	\$ 50.94	\$ 30.56	\$ 44.15	\$ 33.01	\$ 40.80	\$ 39.95	\$ 5,547.91	\$ 1,055.63	\$ 899.14	\$ 671.45
Publications/Subscriptions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Outreach - Letters/Awards/Recognition/Plaques/Flags	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 198.00	\$ -	\$ -	\$ -
Outreach - Events	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Printing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Staff Meals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
Staff Mileage	\$ 57.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115.58		\$ 115.26	\$ -	\$ -	\$ 115.58
Staff Tolls/Parking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
TOTAL HARRISBURG OFFICE EXPENSES	\$ 102.51	\$ 71.28	\$ 50.94	\$ 30.56	\$ 44.15	\$ 33.01	\$ 156.38	\$ 39.95	\$ 5,861.17	\$ 1,055.63	\$ 899.14	\$787.03

	Aug-11	Aug-12	Aug-13	Aug-14	Aug-15	Aug-16	Aug-17	Aug-18	2011 -12 Session	2013 -14 Session	2015 -16 Session	2017 -18 Session to date
GRAND TOTAL OF EXPENSES	\$ 842.23	\$ 721.36	\$ 628.44	\$ 1,013.58	\$ 1,894.15	\$ 1,973.05	\$ 2,071.51	\$ 2,094.88	\$ 30,213.48	\$ 18,770.20	\$ 48,380.71	\$41,321.45